



City of Frisco
Purchasing Division
6101 Frisco Square Blvd.
1st Floor
Frisco, TX 75034
Phone (972) 292-5541
Fax (972) 292-5586

DPO # 46660

City of Frisco Departmental Purchase Order

NOT VALID FOR MORE THAN \$500.00

Vendor:

HNTB Corporation
2001 Bivall St
Suite 100
Dallas, TX 75201

Ship To:

Req By (Print Name)	Ship When	Ship Via	Delivery ARO	FOB (Destination)	Terms (2% 10 or Net 30)	Date Issued
<u>do/dg</u>						<u>9/29/08</u>

Item	Description	Account Code	Quantity	Unit	Unit Price	Total
	<u>Design Services</u>	<u>37575000</u>				<u>101,650.00</u>
	<u>Agreement</u>	<u>68140</u>				
		<u>Proj. 09105</u>				
	<u>Reimbursables</u>					<u>8953.00</u>
	<u>Shower Trail</u>					

Date Goods Received	
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Subtotal	<u>110,603.00</u>
Balance Due	<u>110,603.00</u>

Signed by

Department Head/Authorizing Individual

This order is subject to terms and conditions
indicated on the reverse side of this form.

White-Finance Yellow-Department Pink-Vendor